

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

YAT & C (Genl) Dept - Constitution of Departmental Audit & Accounts Committee - in respect of Tourism & Culture Wing of YAT & C Department - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (GENERAL) DEPARTMENT

G.O.Ms.No. 80

Dated. 15.11.2010  
Read the following

1. G.O.Ms.No. 534, Finance (PAC) Department, Dated.28.06.2004.
2. From the Special Chief Secretary, Finance (PAC) Department.  
D.O.Letter.No.13338-B/87/PAC/10, Dated. 25.05.2010.

ORDER:

In the G.O 1<sup>st</sup> read above, revised orders were issued for reconstituting the Audit Committees for expeditious settlement of the audit objections and paras in the Reports of the C & AG (civil) of India.

In the reference 2<sup>nd</sup> read above, the Special Chief Secretary to Government, Finance Department has requested to convene the Departmental Audit & Accounts Committee meetings once in 6 months regularly in terms of orders issued in the G.O 1<sup>st</sup> read above for expeditious settlement of outstanding IRs / Paras as per the Reports of C & AG of India.

Government after careful examination of the matter hereby constitutes the Departmental Audit and Accounts Committee in respect of the Tourism & Culture Wing of YAT & C Department with the following members:

- |                                                                                                                  |   |                 |
|------------------------------------------------------------------------------------------------------------------|---|-----------------|
| 1. Principal Secretary to Government of the Department concerned.                                                | - | Chairman        |
| 2. Deputy Accountant General concerned (Nominee of Prl.AG (AU-I))                                                | - | Member          |
| 3. Deputy Accountant General concerned (Nominee of Prl.AG (AU-II))                                               | - | Member          |
| 4. Deputy Accountant General concerned (Nominee of AG (A & E))                                                   | - | Member          |
| 5. Addl.Secy / Joint Secy / Deputy Secy / Asst.Secy / Accounts officer concerned in Finance Deptt.               | - | Member          |
| 6. Joint Secretary / Deputy Secretary of the Administration Dept. concerned                                      | - | Member/Convener |
| 7. Head of the Department / Nominee of the Managing Director of concerned PSU. Tourism / Culture / APTDC / A & M | - | Member          |
| 8. Nominee of the Director of Treasuries & Accounts                                                              | - | Member          |

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The committee constituted in Para 3 above shall review the IRs / Paras of the C & AG etc., periodically and oversee the following matters in respect of Tourism & Culture wing:

- i. Progress in disposal of outstanding audit objections.
- ii. Progress in disposal of pending inspections reports.
- iii. Progress in rendering of Accts, Reconciliation of Accounts with AG.
- iv. Progress in Adjustment of Amounts booked under suspense heads.
- v. Any other accounts or audit related matters.
- vi. Review of outstanding misappropriation cases.
- vii. Progress in explanatory notes for the paras in the audit reports as well as Action Taken Notes on the Recommendations of the PAC / COPU.
- viii. Audit matters pertaining to PSUs.
- ix. Review of the report of the District Audit and Accounts Committee furnished by the District Collector.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

Dr. S. CHELLAPPA  
PRINCIPAL SECRETARY TO GOVERNMENT

**To**

The Deputy Accountant General,  
Nominee of Prl.AG (AU-I).

The Deputy Accountant General,  
Nominee of Prl.AG (AU-II).

The Deputy Accountant General,  
Nominee of AG (A & E).

The Deputy Secretary, Accounts officer,  
Finance Department.

The Deputy Secretary, Administration Department.

The Head of the Department, Managing Director  
(Tourism / Culture / APTDC / A&M) PSU.

The Director of Treasuries & Accounts.

**Copy to**

The YAT & C (Tourism / Culture / APTDC / A & M) Department for taking further action in the matter.

// FORWARDED BY ORDER //

SECTION OFFICER